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United States Bankruptcy Court

of the
Northern District Of Illinois
Western Division

Trustee's Final Report

In Re: PEGGY S. BOMMER
 1908 HILLCREST ROAD
 ROCKFORD, IL 61108

SSN-xxx-xx-8396

Case Number: 07-71887

Case filed on: 8/9/2007
 Plan Confirmed on: 11/5/2007

D Dismissed

Total funds received and disbursed pursuant to the plan: \$900.00

Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
000	BALSLEY & DAHLBERG LLP	2,200.00	2,200.00	423.28	0.00
	Total Legal	2,200.00	2,200.00	423.28	0.00
999	PEGGY S. BOMMER	0.00	0.00	0.00	0.00
	Total Debtor Refund	0.00	0.00	0.00	0.00
001	HEIGHTS FINANCE	1,974.68	1,081.00	349.51	63.22
	Total Secured	1,974.68	1,081.00	349.51	63.22
001	HEIGHTS FINANCE	0.00	893.68	0.00	0.00
002	ADVANCE CASH EXPRESS	150.00	150.00	0.00	0.00
003	ALLIED INTERSTATE	0.00	0.00	0.00	0.00
004	ALPINE BANK OF ROCKFORD	0.00	0.00	0.00	0.00
005	ATTORNEY PERRY K. TUNEBOG	0.00	0.00	0.00	0.00
006	CAMELOT RADIOLOGY ASSOCIATES	0.00	0.00	0.00	0.00
007	CREDITORS PROTECTION SERVICE	0.00	0.00	0.00	0.00
008	SWEDISH AMERICAN HOSPITAL	1,339.63	1,339.63	0.00	0.00
009	PREMIER BANKCARD/CHARTER	530.07	530.07	0.00	0.00
010	GLOBAL VANTAGE	0.00	0.00	0.00	0.00
011	HSN	0.00	0.00	0.00	0.00
012	INSIGHT COMMUNICATIONS	0.00	0.00	0.00	0.00
013	J.R.S. -I, INC.	0.00	0.00	0.00	0.00
014	MUTUAL MANAGEMENT SERVICES	105.00	105.00	0.00	0.00
015	NADEEN HANIF MD SC	0.00	0.00	0.00	0.00
016	AFNI/VERIZON WIRELESS	971.54	971.54	0.00	0.00
017	CAPITAL ONE	5,056.23	5,056.23	0.00	0.00
018	NICOR GAS	929.96	929.96	0.00	0.00
019	OMNIUM WORLDWIDE	0.00	0.00	0.00	0.00
020	OSF ST. ANTHONY MEDICAL GROUP	0.00	0.00	0.00	0.00
021	OWEN BACH	0.00	0.00	0.00	0.00
022	RETRIEVAL MASTERS CREDITORS BUREAU	0.00	0.00	0.00	0.00
023	ROCKFORD GASTROENTEROLOGY ASSOC.	0.00	0.00	0.00	0.00
024	ROCKFORD MERCANTILE AGENCY INC	6,463.27	6,463.27	0.00	0.00
025	ROCKFORD RADIOLOGY	0.00	0.00	0.00	0.00
026	ROGER BOHLIN & SUE BOHLIN	0.00	0.00	0.00	0.00
027	SBC	0.00	0.00	0.00	0.00
028	SCHNUCKS MARKETS INC.	0.00	0.00	0.00	0.00
029	SEEBER FOOT & ANKLE CLINIC	0.00	0.00	0.00	0.00
030	SOUTHWEST CREDIT SYSTEMS INC.	0.00	0.00	0.00	0.00
031	SST CARD SERVICES	0.00	0.00	0.00	0.00
032	STATE FARM INSURANCE	0.00	0.00	0.00	0.00
033	SWEDISH AMERICAN ER PHYSICIANS	289.06	289.06	0.00	0.00
034	THEODORE S. INGRASIS, III, MD	0.00	0.00	0.00	0.00
035	TRANSWORLD SYSTEMS	0.00	0.00	0.00	0.00
036	TRANSWORLD SYSTEMS, INC.	0.00	0.00	0.00	0.00
037	WASHINGTON MUTUAL CARD SERVICES	0.00	0.00	0.00	0.00
038	CAPITAL ONE	2,110.40	2,110.40	0.00	0.00
039	CAPITAL ONE	2,358.77	2,358.77	0.00	0.00
040	ROUNDUP FUNDING LLC	582.65	582.65	0.00	0.00
041	MUTUAL MANAGEMENT SERVICES	2,938.75	2,938.75	0.00	0.00
	Total Unsecured	23,825.33	24,719.01	0.00	0.00
	Grand Total:	28,000.01	28,000.01	772.79	63.22

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Total Paid Claimant: \$836.01
Trustee Allowance: \$63.99
Percent Paid Unsecured: 0.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer
Lydia S. Meyer, Trustee

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 12/30/2008

By /s/Heather M. Fagan